

CHARITY FOR A MISSION ROOM

Registered Charity 510761

Kendal Parish Church
Kirkland
Kendal LA9 5AF

Trustees' Annual Report for the Year ended 31 December 2023

The Charity is established as a trust under the terms of an indenture dated 21 June 1911, as varied by a Scheme dated 20 February 1980. Its objects are to hold the land and building conveyed to it for the celebration of divine worship, the provision of a Sunday School and for meetings and social use of the people of Kendal. The building comprises the Parish Hall.

The trustees at the date of this report, all of whom (unless stated) have served throughout the period from 1 January 2023 are:

Mr DAR Broad
Mr I Fishwick
Rev Canon S Thompson
Rev Dr. C Taylor (appointed 15 May 2023)
Mrs A West
Mr J West

Mrs ET Lockwood resigned as a trustee on 15 May 2023.

The trustees are appointed by the existing trustees.

The Trust is independent from but works closely with the Parochial Church Council of the Ecclesiastical Parish of Kendal (Charity No. 1132947) and the Kendal (Kirkland) Trust (Charity No. 1176972).

Use of the hall increased throughout the year and has been used for church group activity as well as several community activities.

The freehold land adjoining the Hall, together with neighbouring land owned by the Kendal (Kirkland) Trust is used to provide paid parking for residents and visitors to Kendal. The parking is managed on the Trusts' behalf by South Lakeland District Council. The flood prevention work being carried out by the Environment Agency was completed in the Autumn and the car park returned to normal use. In determining the Trust's activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The Trust's accounts, which are prepared on a receipts and payments basis, showed that receipts for the year exceeded payments by £52,779. (2022: surplus payments of £64). The significant improvement in the financial position is mainly a result of exceptionally large receipts from use of the car

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2023

BALANCE SHEET AS AT 31st DECEMBER 2023

(Note i) The Market Value of the COLF Income Units Investment is £16444.56 as at 31 December 2023. (2022: £15,060.03)

4/27/24 Date



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Charity for a Mission Room (Kendal Parish Church Hall)

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

510761

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/06/2024

Name:

MICHAEL GREENOUGH

**Relevant professional
qualification(s) or body
(if any):**

AAT L4

Address:

AIMS ACCOUNTANTS FOR BUSINESS

HIGHGATE HOUSE, 134 HIGHGATE, KENDAL

LA9 4HW